

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
Youri Beitdashtoo § Case No. 11-16702
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/DONALD F. KING
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Document Form 1 Page 3 of 16
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 11-16702 BFK Judge: Brian F. Kenney Trustee Name: DONALD F. KING
Case Name: Youri Beitdashtoo Date Filed (f) or Converted (c): 03/22/2012 (c)
341(a) Meeting Date: 04/30/2012
For Period Ending: 04/02/2014 Claims Bar Date: 08/01/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FUNDS TURNED OVER BY CHAPTER 13 TRUSTEE (u)	0.00	20,100.00		20,100.00	FA
2. 4054 41 STREET, N, McLEAN, VA 22010 t/e	1,410,000.00	0.00		0.00	FA
3. CASH ON HAND	40.00	0.00		0.00	FA
4. CHECKING AT WACHOVIA	1,300.00	0.00		0.00	FA
5. CHECKING; PNC	180.00	0.00		0.00	FA
6. CHECKING ACCOUNT W/CAPITAL BANK	140.00	0.00		0.00	FA
7. CHECKING ACCOUNT W/CITIBANK	25.00	0.00		0.00	FA
8. HOUSEHOLD GOODS	4,700.00	0.00		0.00	FA
9. BOOKS, PICTURES, SMALL HOUSEHOLD ITEMS	120.00	0.00		0.00	FA
10. WEARING APPAREL	1,000.00	0.00		0.00	FA
11. RINGS, WEDDING RING, JEWELRY	500.00	0.00		0.00	FA
12. CAMERA, BIDECAMERA, BIKES, EXERCISE EQUIPMENT	500.00	0.00		0.00	FA
13. FEDERAL & STATE INCOME TAX REFUNDS	10.00	0.00		0.00	FA
14. 2008 HUMMER	35,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

			Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,453,515.00	\$20,100.00	\$20,100.00 \$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

NUMEROUS APPEALS BY CREDITOR FINALLY CONCLUDED - TFR TO UST 4/2/14

Case 11-16702-BFK

Doc 163

Filed 07/23/14

Entered 07/23/14 11:17:09

Desc Main

Initial Projected Date of Final Report (TFR): 12/31/2013

Current Projected Date of Final Report (TFR): 04/02/2014

Document Page 4 of 16

Exhibit A

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-16702
Case Name: Youri Beitdashtoo

Trustee Name: DONALD F. KING
Bank Name: Virginia Heritage Bank
Account Number/CD#: XXXXXX4066
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX7941
For Period Ending: 04/02/2014

Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/19/13		Transfer from Acct# XXXXXX0068	Transfer of Funds	9999-000	\$19,942.19		\$19,942.19
07/08/13		Virginia Heritage Bank	Epiq Deposit Fee	2600-000		\$10.00	\$19,932.19
07/23/13	1001	MARC E. ALBERT, TRUSTEE	SETTLEMENT PURSUANT ORDER ENTERED 5/30/13 DOCKET NO. 156	8500-002		\$10,832.19	\$9,100.00
08/07/13		Virginia Heritage Bank	Epiq Deposit Fee	2600-000		\$20.42	\$9,079.58
09/09/13		Virginia Heritage Bank	Epiq Deposit Fee	2600-000		\$10.00	\$9,069.58
10/07/13		Virginia Heritage Bank	Epiq Deposit Fee	2600-000		\$10.00	\$9,059.58
11/07/13		Virginia Heritage Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$9,049.58
12/06/13		Virginia Heritage Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$9,039.58
01/08/14		Virginia Heritage Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$9,029.58
02/07/14		Virginia Heritage Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$9,019.58
03/07/14		Virginia Heritage Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$9,009.58
03/25/14	1002	Insurance Partners Agency, Inc.	annual blanket bond payment	2300-000		\$14.67	\$8,994.91

COLUMN TOTALS	\$19,942.19	\$10,947.28
Less: Bank Transfers/CD's	\$19,942.19	\$0.00
Subtotal	\$0.00	\$10,947.28
Less: Payments to Debtors	\$0.00	\$0.00
Page Subtotals:	\$19,942.19	\$10,947.28

Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-16702
Case Name: Youri Beitdashtoo

Trustee Name: DONALD F. KING
Bank Name: EagleBank
Account Number/CD#: XXXXXX0068
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX7941
For Period Ending: 04/02/2014

Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/23/12	1	THOMAS GORMAN, CHAPTER 13 TRUSTEE	TURNOVER OF CHAPTER 13 PLAN CONTRIBUTIONS	1229-000	\$20,100.00		\$20,100.00
02/12/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$21.00	\$20,079.00
03/08/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$19.00	\$20,060.00
03/27/13	1	INSURANCE PARTNERS AGENCY, INC. 6190 Cochran Road, Suite E Solon, OH 44139	TRUSTEE BOND POLICY 8215-38-66 3/13 - 3/14	2300-000		\$54.81	\$20,005.19
04/09/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$21.00	\$19,984.19
05/07/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$21.00	\$19,963.19
06/10/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$21.00	\$19,942.19
06/19/13		Transfer to Acct# XXXXXX4066	Transfer of Funds	9999-000		\$19,942.19	\$0.00

COLUMN TOTALS	\$20,100.00	\$20,100.00
Less: Bank Transfers/CD's	\$0.00	\$19,942.19
Subtotal	\$20,100.00	\$157.81
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$20,100.00	\$157.81

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0068 - Checking Account	\$20,100.00	\$157.81	\$0.00
XXXXXX4066 - Checking Account	\$0.00	\$10,947.28	\$8,994.91
	-----	-----	-----
	\$20,100.00	\$11,105.09	\$8,994.91
	<hr/>		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$20,100.00		
Total Gross Receipts:	\$20,100.00		

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:11-16702-BFK

Date: June 16, 2014

Debtor Name: Youri Beidashtoo

Claims Bar Date: 8/1/2012

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	*DONALD F. KING, TRUSTEE* 1775 Wiehle Ave., Suite 400 Reston, VA 20190	Administrative Payment Status: Valid To Pay		\$0.00	\$1,676.78	\$1,676.78
100 2200	*DONALD F. KING, TRUSTEE* 1775 Wiehle Ave., Suite 400 Reston, VA 20190	Administrative Payment Status: Valid To Pay	EST. COSTS OF PHOTOCOPIES AND POSTAGE FOR TFR	\$0.00	\$109.92	\$109.92
100 3110	ODIN FELDMAN & PITTMAN P. C. 1775 WIEHLE AVE., SUITE 400 RESTON, VA 20190	Administrative Payment Status: Valid To Pay		\$0.00	\$31,575.00	\$31,575.00
100 3120	ODIN FELDMAN & PITTMAN P. C. 1775 WIEHLE AVE., SUITE 400 RESTON, VA 20190	Administrative Payment Status: Valid To Pay		\$0.00	\$150.77	\$150.77
23 280 5800	Internal Revenue Service P.O. Box 249 Memphis, Tn 38101-0249	Priority Payment Status: Valid To Pay	Date Filed: 08/15/2012	\$0.00	\$13,172.63	\$13,172.63
1 300 7100	Nordstrom Fsb P.O. Box 6566 Englewood, Co 80155	Unsecured Payment Status: Valid To Pay	Date Filed: 09/15/2011	\$0.00	\$522.67	\$522.67
4 300 7100	Department Stores National Bank/Macy's Bankruptcy Processing Po Box 8053 Mason, Oh 45040	Unsecured Payment Status: Valid To Pay	Date Filed: 09/22/2011	\$0.00	\$245.72	\$245.72
6 300 7100	Portfolio Recovery Associates, Llc Po Box 41067 Norfolk Va 23541	Unsecured Payment Status: Valid To Pay	Date Filed: 10/25/2011	\$0.00	\$17,501.33	\$17,501.33
7 300 7100	N. A. Chase Bank Usa Po Box 15145 Wilmington, De 19850-5145	Unsecured Payment Status: Valid To Pay	Date Filed: 10/25/2011	\$0.00	\$9,955.28	\$9,955.28

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:11-16702-BFK

Date: June 16, 2014

Debtor Name: Youri Beidashtoo

Claims Bar Date: 8/1/2012

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
9	Candica, Llc	Unsecured	Date Filed: 11/23/2011	\$0.00	\$1,932.63	\$1,932.63
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
10	Candica, Llc	Unsecured	Date Filed: 11/23/2011	\$0.00	\$2,503.06	\$2,503.06
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
11	Candica, Llc	Unsecured	Date Filed: 11/28/2011	\$0.00	\$7,387.04	\$7,387.04
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
12	Lindia, Llc	Unsecured	Date Filed: 11/28/2011	\$0.00	\$3,269.31	\$3,269.31
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
13	Candica, Llc	Unsecured	Date Filed: 11/30/2011	\$0.00	\$4,754.46	\$4,754.46
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
14	Back Bowl I Llc, Series B	Unsecured	Date Filed: 11/30/2011	\$0.00	\$7,221.13	\$7,221.13
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
15	Candica, Llc	Unsecured	Date Filed: 11/30/2011	\$0.00	\$15,623.48	\$15,623.48
300	C O Weinstein And Riley, Ps	Payment Status:				
7100	2001 Western Avenue, Ste 400 Seattle, Wa 98121	Valid To Pay				
16	Portfolio Recovery Associates, Llc	Unsecured	Date Filed: 12/21/2011	\$0.00	\$2,358.76	\$2,358.76
300	Po Box 41067	Payment Status:				
7100	Norfolk Va 23541	Valid To Pay				
17	Bmw Financial Services Na, Llc	Unsecured	Date Filed: 12/22/2011	\$0.00	\$15,222.24	\$15,222.24
300	P.O. Box 3608	Payment Status:				
7100	Dublin, Oh 43016	Valid To Pay				

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:11-16702-BFK

Date: June 16, 2014

Debtor Name: Youri Beidashtoo

Claims Bar Date: 8/1/2012

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
18 300 7100	N. A. Hsbc Bank Nevada By Pra Receivables Management, Llc Po Box 12907 Norfolk Va 23541	Unsecured Payment Status: Valid To Pay	Date Filed: 01/14/2012	\$0.00	\$2,470.79	\$2,470.79
19 300 7100	N. A. Hsbc Bank Nevada By Pra Receivables Management, Llc Po Box 12907 Norfolk Va 23541	Unsecured Payment Status: Valid To Pay	Date Filed: 01/17/2012	\$0.00	\$845.17	\$845.17
20 300 7100	The Duff Law Firm C/O John B Connor Plc 1033 North Fairfax Street, Suite 310 Alexandria, Va 22314	Unsecured Payment Status: Valid To Pay	Date Filed: 01/17/2012	\$0.00	\$5,836.16	\$5,836.16
22 300 7100	Lvnv Funding, Llc Its Successors And Assigns As Assignee Of Fnbm Resurgent Capital Services Po Box 10587 Greenville, Sc 29603-0587	Unsecured Payment Status: Valid To Pay	Date Filed: 07/16/2012	\$0.00	\$568.69	\$568.69
3 400 4110	Suntrust Bank Attn:Support Services Po Box 85092 Richmond, Va 23286	Secured Payment Status: Valid To Pay	Date Filed: 09/19/2011	\$39,912.00	\$39,770.94	\$0.00
5 400 4110	Wachovia Mortgage Po Box 659558 San Antonio Tx 78265-9558 Attn: Bankruptcy	Secured Payment Status: Valid To Pay	Date Filed: 09/28/2011	\$802,750.00	\$799,588.20	\$0.00
8 400 4110	Nationwide Registry C/O 11490 Commerce Park Dr., Suite 510 Reston, Va 20191-0000	Secured Payment Status: Valid To Pay	Date Filed: 10/28/2011	\$91,000.00	\$91,000.00	\$0.00
21 400 4110	Nationwide Registry C/O 11490 Commerce Park Dr., Suite 510 Reston, Va 20191-0000	Secured Payment Status: Valid To Pay	Date Filed: 05/03/2012 DUPLICATE OF CLAIM 8	\$0.00	\$91,000.00	\$0.00
2 400 4210	Ally Financial Inc. F/K/A Gmac Inc. P O Box 130424 Roseville, Mn 55113	Secured Payment Status: Valid To Pay	Date Filed: 09/16/2011	\$35,549.00	\$35,038.51	\$0.00
Case Totals				\$969,211.00	\$1,201,300.67	\$144,903.02

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:11-16702-BFK
Debtor Name: Youri Beidashtoo
Claims Bar Date: 8/1/2012

Date: June 16, 2014

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-16702

Case Name: Youri Beitdashtoo

Trustee Name: DONALD F. KING

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
2	Ally Financial Inc. F/K/A Gmac Inc.	\$	\$	\$	\$
21	Nationwide Registry	\$	\$	\$	\$
3	Suntrust Bank	\$	\$	\$	\$
5	Wachovia Mortgage	\$	\$	\$	\$
8	Nationwide Registry	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: *DONALD F. KING, TRUSTEE*	\$	\$	\$
Trustee Expenses: *DONALD F. KING, TRUSTEE*	\$	\$	\$
Attorney for Trustee Fees: ODIN FELDMAN & PITTLEMAN P. C.	\$	\$	\$
Attorney for Trustee Expenses: ODIN FELDMAN & PITTLEMAN P. C.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____
 Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
23	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____
 Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Nordstrom Fsb	\$ _____	\$ _____	\$ _____
4	Department Stores National Bank/Macy"s	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	Portfolio Recovery Associates, Llc	\$	\$	\$
7	N. A. Chase Bank Usa	\$	\$	\$
9	Candica, Llc	\$	\$	\$
10	Candica, Llc	\$	\$	\$
11	Candica, Llc	\$	\$	\$
12	Lindia, Llc	\$	\$	\$
13	Candica, Llc	\$	\$	\$
14	Back Bowl I Llc, Series B	\$	\$	\$
15	Candica, Llc	\$	\$	\$
16	Portfolio Recovery Associates, Llc	\$	\$	\$
17	Bmw Financial Services Na, Llc	\$	\$	\$
18	N. A. Hsbc Bank Nevada	\$	\$	\$
19	N. A. Hsbc Bank Nevada	\$	\$	\$
20	The Duff Law Firm	\$	\$	\$
22	Lvnv Funding, Llc Its Successors And Assigns As	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE